



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036687**

<b>Ship To:</b> Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/25/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226  <b>Vendor ID:</b> 10020800 <b>Phone:</b> 858-717-1092	<b>Terms:</b> DNU Within 20 days 1.5 % cash disco  <b>Delivery Terms:</b> Destination Dest  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<b>DEPT OPEN FY13 PS 64 JANITORIAL SVC</b> FOR JANITORIAL SERVICE AT WWTD'S PUMP STATION 64 FROM 7/1/12 THROUGH 6/30/13.  BID# 9613-09-L  DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	19,598.18 EA	USD 1.00	USD 19,598.18
2	<b>DEPT OPEN FY13 PS 65 JANITORIAL SVC</b> FOR JANITORIAL SERVICE AT WWTD'S PUMP STATION 65 FROM 7/1/12 THROUGH 6/30/13.  BID# 9613-09-L  DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	6,420.35 EA	USD 1.00	USD 6,420.35
3	<b>DEPT OPEN FY13 PENASQUITOS JANITORIAL</b> FOR JANITORIAL SERVICE AT WWTD'S PENASQUITOS PUMP STATION FROM 7/1/12 THROUGH 6/30/13.  BID# 9613-09-L  DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289  INSURANCE TO BE UPDATED AS REQUIRED.	3,181.24 EA	USD 1.00	USD 3,181.24

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
---	---



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036687**

<b>Ship To:</b> Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 09/25/2012 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>	
<b>Vendor:</b>  Prizm Janitorial Services Inc 555 W Country Club Ln C-196 Escondido CA 92026-1226  <b>Vendor ID:</b> 10020800 <b>Phone:</b> 858-717-1092				<b>Terms:</b> DNU Within 20 days 1.5 % cash disco  <b>Delivery Terms:</b> Destination Dest  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 29,199.77 Tax \$ 0.00  <b>PO Total \$ 29,199.77</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		